

# Exhibit H

Carbon Copy of Trans Union's ACDV

## Transaction Log

Control Number: 411059968

Control ID: 411059968

Submit

Close

## Primary Consumer

## Update Sequence 1

**Date Received:** 03/04/2019  
**Transaction Status:** C - Closed  
**Transaction Detail:** CT - Closed - Carbon Copy Reinvestigation  
**Status Date:** 03/04/2019  
**User ID:** system

## &lt; CC Details &gt;

Update

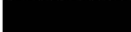



















&lt; See ARF &gt;

**E-Oscar Number:** 386616325006001  
**Subscriber Name:** Chrysler Capitol  
**Originator Code:** TUN  
**Account Number:** 30000212499131000  
**Open Date:** 03/29/2018  
**Account Type:** 3A  
**Amount:**  
**ECOA:** 1

Status Description	Agent ID	Status Date	Status Time
CT - Closed - Carbon Copy Reinvestigation	system	03/04/2019	20:55:11
1 - Initial Entry Consumer 1	system	03/04/2019	20:55:10

## CC Details - Update Sequence 1

## Consumer Information Response

**PIN:**   
**Last Name:**   
**First Name:**   
**Middle Name:**   
**Generation Code:**   
**SSN:**   
**Date Of Birth:**   
**Telephone:**   
**Street Address:**   
**City:**   
**State:**   
**Zip Code:**   
**Previous Last Name:**   
**Previous First Name:**   
**Previous Middle Name:**   
**Previous Generation Code:**   
**Previous Street Address:**   
**Previous City:**   
**Previous State:**   
**Previous Zip Code:** 

## Trade Information

## Response

**CII:**  
**CII Date:**  
**ECOA:**  
**Account Number:** 30000212499131000  
**Account Type:** 3A - AUL - Auto Lease  
**Open Date:** 03/29/2018

## Request

LICHTENSTEIN  
 MARC  
 E

LAKEWOOD  
 NJ

08701  
 LICHTENSTEIN  
 MARC

LAKEWOOD  
 NJ

08701

## Request

1 - Individual  
 30000212499131000  
 3A - AUL - Auto Lease  
 03/29/2018

<b>Credit Limit:</b>		
<b>High Credit Original</b>		
<b>Loan Amount:</b>	000015690	000015690
<b>Terms Duration:</b>	36	36
<b>Terms Frequency:</b>	M - Monthly	M - Monthly
<b>Scheduled Monthly</b>		
<b>Payment Amount:</b>	000000435	000000435
<b>Actual Payment</b>		
<b>Amount:</b>	000000000	000000435
<b>Account Status:</b>	11 - CURR ACCT	11 - CURR ACCT
<b>Payment Rating:</b>		
<b>Payment History:</b>	00021000010B	D011000010B
<b>Special Comment:</b>		
<b>Compliance Condition</b>		
<b>Code:</b>		
<b>Current Balance:</b>	000010460	000010890
<b>Balance Date:</b>	03/04/2019	01/31/2019
<b>Amount Past Due:</b>	000000000	
<b>Original Charge Off</b>		
<b>Amount:</b>		
<b>Billing Date:</b>		
<b>Compliance Date of</b>		
<b>First Delinquency:</b>	11111111	
<b>Date Closed:</b>	11/11/1111	
<b>Last Payment Date:</b>	02/28/2019	01/29/2019
<b>Original Creditor Name:</b>		
<b>Creditor Classification:</b>		
<b>Portfolio Indicator:</b>		
<b>Purchase Sold to Name:</b>		
<b>Agency Identifier:</b>		
<b>Secondary Marketing</b>		
<b>Agency Acct. Number:</b>		
<b>MIN:</b>		
<b>Specialized Payment:</b>		
<b>Deferred Payment Start</b>		
<b>Date:</b>		
<b>Payment Due Date:</b>		
<b>Payment Amount:</b>		
<b>Clear Delinquencies:</b>		

**ARF****Trade****Score****Request****Update Seq Num**1

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Update

1